

# Invoice

Ref. : (PROV1)

Ref. customer : 1

Invoice date : 05/02/2018

Due date : 05/03/2018

Customer code : CU1805-0001

Ref. order : CO1805-0001 (1) / 05/02/2018

From:

United States

To:

## CustomerA

port louis

Mauritius

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)

Payment terms:

On delivery

Payment type:

Cash

Total (net of tax) 0.00

Total (inc. tax) 0.00

Paid 5,615.00

Remaining unpaid -5,615.00

### Payments already done

Payment	Amount	Type	Num
05/02/2018	10.00	Cash	1234
05/02/2018	5,555.00	Cash	15
05/02/2018	50.00	Cash	